

Qty Purchase Agreement QPA Number	Page
0000000000000000000000000011178	1 of 2
Requisition Nbr.: ASA9-9-88 Therm Bld Fabr Lin	
Effective Date:	08/06/2009
Expiration Date:	08/05/2010
Agency Number:	
Facility:	ASA/PEN/Wabash
Vendor Federal ID:	136195293
Vendor Telephone Nbr:	516-584-1019
Name Of Contact Pers:	MADELYN HERNANDEZ
FAX Number:	516-584-1018

Name and Address of Vendor: RAYTEX FABRICS INC
Cntct: MADELYN HERNANDEZ
130 CROSSINGS PARK DRIVE
WOODBURY NY 11797

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Thermal Blend Fabric Lining & Knit Collar/Cuffs

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

Vendor ship time: 30-45 Days ARO

1	99,999,999.00 YRD000000000100013494	Fabric,Lining,Loden Green or approved equal,60",Thermal Blend	2.5540
2	99,999,999.00 YRD000000000100087553	Fabric, Lining, Lodén Green or approved equal 60", Thermal Blend, Min of 10,000 yd delivery	2.3650
3	99,999,999.00 YRD000000000100087554	Fabric, Lining, Lodén Green or approved equal 60", Thermal Blend, Min of 5,000 yd delivery	2.4400
4	99,999,999.00 YRD000000000100087555	Fabric, Lining, Lodén Green or approved equal 60", Thermal Blend, Min of 2500 yd delivery	2.4900
5	99,999,999.00 SET 000000000100013496	Collar,Cuffs,Knit,Large Blend,2x2 Ribbed,Khaki	1.4880

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
SET Set
YRD Yards

[illegible]

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Signature of Purchasing Officer <i>Susie Smith</i>	Typed Name <i>Susie Smith</i>	Signature of Approval Office Of the State Attorney General <i>Philip Thompson for Gregory Zoeller, Atty. Gen.</i>	Typed Name <i>Philip Thompson</i>	Date Signed <i>8/5/2009</i>
Authorized Signature <i>Jessie Weston Bush</i>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150			